

OGC HAS
REVIEWED.

MEMORANDUM FOR Deputy Director (Support) 25X1A6a

SUBJECT : Shortage of Funds at the [REDACTED] Stations

1. The requests for write-off of the shortages in the accounts of these three custodians are presented as a unit since the circumstances surrounding the shortages are similar. [REDACTED] the only individual now at headquarters and available for interview, appeared before the Board to explain the circumstances involved.

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2. The Board is sympathetic with the problems which confronted the individuals in attempting to handle operational activities as well as administrative detail. It is recognized that they were operating during a difficult period when at times appropriate emphasis was not placed on proper control and handling of money and the observance of regulations. Nevertheless, the Board feels that since the Agency regulations were not followed and due care exercised in the handling of Agency funds, it has no alternative but to recommend that these individuals be held accountable and be required to repay the amounts involved.

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[REDACTED]
Chairman, Board of Review
for Shortages and Losses